

# State of Arizona



## Campaign Finance Report

**TEAM SCHMUCK**  
**Committee #: 200893605**

**Treasurer: DUTTON, NANCY**  
**233 W Krista Way, Tempe, AZ 85284**  
**Phone: (480) 831-0558**  
**Email: TeamSchmuck@cox.net**  
**Candidate Name: SCHMUCK, FRANK**  
**Office Sought: State Representative - District 20**

### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 29, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,755.44
Total Cash Receipts this Reporting Period:	\$21,146.97
Total Cash Disbursements this Reporting Period:	\$35,902.41
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 44633

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,146.97	\$0.00	\$21,146.97	\$57,322.61
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,146.97	\$0.00	\$21,146.97	\$61,162.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31,148.21	\$0.00	\$31,148.21	\$56,408.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$4,754.20	\$0.00	\$4,754.20	\$4,754.20
<b>Total Expenditures</b>		\$35,902.41	\$0.00	\$35,902.41	\$61,162.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$35,902.41			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/15/2008	\$13,714.90	\$57,322.61
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Finding			
<b>Name:</b>	Citizens Clean Election Commission	08/21/2008	\$2,882.51	\$57,322.61
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funding			
<b>Name:</b>	Citizens Clean Election Commission	08/28/2008	\$1,199.87	\$57,322.61
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	08/29/2008	\$3,349.69	\$57,322.61
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
Total of Funding Received from Clean Elections			\$21,146.97	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,146.97	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data	08/14/2008	\$932.81	\$2,253.37
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Andrea Letter Mailing			
<b>Name:</b>	Mishler Photography	08/14/2008	\$1,173.06	\$6,952.25
<b>Address:</b>	1646 E Fremont Dr, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Andrea Letter Mailing			
<b>Name:</b>	US Postmaster	08/14/2008	\$1,447.97	\$4,607.91
<b>Address:</b>	233 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Andrea Letter Mailing			
<b>Name:</b>	DUTTON, NANCY	08/15/2008	\$84.00	\$145.84
<b>Address:</b>	10822 S Bannock St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	HEALTH PLAN ANALYST & DATA AUTOMATION MANAGER, HEALTHWAYS			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Safeway-Postage Stamps			
<b>Name:</b>	Ganssle, Gene	08/15/2008	\$4,721.82	\$24,433.17
<b>Address:</b>	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Media, G2 Productions			
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV Media 8/17-8/23			
<b>Name:</b>	DUTTON, NANCY	08/18/2008	\$5.86	\$145.84
<b>Address:</b>	10822 S Bannock St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	HEALTH PLAN ANALYST & DATA AUTOMATION MANAGER, HEALTHWAYS			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Registered Letter to CCEC			
<b>Name:</b>	Impression Makers Printing	08/18/2008	\$1,036.73	\$5,886.41
<b>Address:</b>	1505 W 10th Pl, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Memo:</b>	Bumper Stickers			
<b>Name:</b>	Berg, Randy	08/21/2008	\$81.57	\$81.57
<b>Address:</b>	Phoenix, Phoenix, AZ 85284		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailing Tshirts & Signs			
<b>Name:</b>	Grace Inn	08/21/2008	\$200.00	\$2,172.36
<b>Address:</b>	10831 S 51st St, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Venue Rental/Food			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHMUCK, FRANK C	08/22/2008	\$1,740.00	\$5,080.32
<b>Address:</b>	233 W Krista Way, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	PILOT, SOUTHWEST AIRLINES INC			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Poli Graphics 18x24 signs			
<b>Name:</b>	Ganssle, Gene	08/24/2008	\$4,831.90	\$24,433.17
<b>Address:</b>	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Media, G2 Productions			
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV 8/25-8/31			
<b>Name:</b>	Wrangler News	08/24/2008	\$272.60	\$709.99
<b>Address:</b>	2145 E Warner Rd, Ste 102, Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	1/2 page ad 8/31/08			
<b>Name:</b>	Ahwatukee Foothills News	08/25/2008	\$749.82	\$2,399.28
<b>Address:</b>	10631 S 51st St, Ste 1, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	1/4 page 8/27-8/29			
<b>Name:</b>	Ahwatukee Foothills News	08/26/2008	\$749.82	\$2,399.28
<b>Address:</b>	10631 S 51st St, Ste 1, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	1/4 page 8/27-8/29 other half			
<b>Name:</b>	Direct Data	08/26/2008	\$398.10	\$2,253.37
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Arpaio Mailing Labels			
<b>Name:</b>	US Postmaster	08/26/2008	\$1,315.47	\$4,607.91
<b>Address:</b>	233 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Arpaio Mailing			
<b>Name:</b>	Chase Bank	08/28/2008	\$32.00	\$62.00
<b>Address:</b>	4745 E Elliot Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Stop Payment Fee #1061			
<b>Name:</b>	Ganssle, Gene	08/28/2008	\$3,150.00	\$24,433.17
<b>Address:</b>	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Media, G2 Productions			
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Media onQwest			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ganssle, Gene	08/28/2008	\$2,450.00	\$24,433.17
<b>Address:</b>	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Media, G2 Productions			
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	9/1-9/3			
<b>Name:</b>	Impression Makers Printing	08/28/2008	\$1,097.20	\$5,886.41
<b>Address:</b>	1505 W 10th Pl, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Arpaio Cards			
<b>Name:</b>	Mishler Photography	08/28/2008	\$1,396.17	\$6,952.25
<b>Address:</b>	1646 E Fremont Dr, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	18x24 signs			
<b>Name:</b>	CTS Music	09/01/2008	\$500.00	\$500.00
<b>Address:</b>	233 W Krista Way, Tempe, AZ 85284		Cash	
<b>Category:</b>	Event Expenses - Entertainment			
<b>Memo:</b>	Fruits of Labor Rally Band			
<b>Name:</b>	Grace Inn	09/01/2008	\$1,972.36	\$2,172.36
<b>Address:</b>	10831 S 51st St, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Fruits of Labor Rally Food			
<b>Name:</b>	Club Express	09/02/2008	\$10.00	\$307.98
<b>Address:</b>	5005 Newport Dr, Ste 203, Rolling Meadows, IL 60008		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website Fees			
<b>Name:</b>	DUTTON, NANCY	09/03/2008	\$55.98	\$145.84
<b>Address:</b>	10822 S Bannock St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	HEALTH PLAN ANALYST & DATA AUTOMATION MANAGER, HEALTHWAYS			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Safeway-Cake Fruits if Labor Rally			
<b>Name:</b>	Ganssle, Gene	09/03/2008	\$742.30	\$24,433.17
<b>Address:</b>	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Media, G2 Productions			
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV Media			
<b>Name:</b>	Club Express	09/08/2008	\$0.67	\$307.98
<b>Address:</b>	5005 Newport Dr, Ste 203, Rolling Meadows, IL 60008		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Test Debit			

Total of Operating Expenses	\$31,148.21	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$31,148.21	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/08/2008	\$(4,754.20)	(\$4,754.20)
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Unspent Contributions			
Total of Cash Received or Disposed			(\$4,754.20)	
Total of Debt Transferred In or Out			\$0.00	



